

BEFORE THE BOARD OF COUNTY COMMISSIONERS
OF LEWIS COUNTY, WASHINGTON

RE: CANCELLATION OF WARRANTS) RESOLUTION # 16-_____

WHEREAS, the Lewis County Auditor has brought to the attention of the Board of County Commissioners that the following county warrants need to be cancelled; and,

WHEREAS, the following warrants: number 752465, submitted as a duplicate invoice, and number 753322, issued to a fair entertainer who was unable to perform; and,

WHEREAS, it appears to be in the best interest of Lewis County to cancel warrants numbered 752465 and 753322.

NOW THEREFORE; BE IT RESOLVED that the following warrants shall be cancelled:

<u>Warrant #</u>	<u>Vendor</u>	<u>Account Distribution</u>	<u>Issue Date</u>	<u>Amount</u>	<u>Action</u>
752465	Washington Tractor	507.113.366.000.575.45.31.00	07/29/2016	\$14.11	Void
753322	Matthew J. Castillo	106.719.000.000.573.70.41.00	08/15/2016	\$300.00	Void

DONE IN OPEN SESSION, this ____ day of _____, 2016.

ATTEST:

**BOARD OF COUNTY COMMISSIONERS
LEWIS COUNTY, WASHINGTON**

BOCC Clerk Designee

P.W. Schulte, Chair

APPROVED AS TO FORM:

Gary Stamper, Vice Chair

Civil Deputy Prosecuting Attorney

Edna J. Fund, Member